



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **RFP763**

Award Sheet

Team 4 DIVISION

BID NO.: **RFP763**

PREVIOUS BID NO.: **NONE**

TITLE: **BILL BIRD MARINA RESTAURANT AT HAULOVER**

CURRENT CONTRACT PERIOD: **01/01/2013** through **12/31/2022**

Total # of OTRs: **4**

MODIFICATION HISTORY

*Bid No. **RFP763***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

Yes Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

KRISTINA GUILLE

PHONE: 305 375-3248

FAX: 305 372-6128

EMAIL: KGUILLE@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

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VENDOR NAME: **FLORIDA SE INC**
 DBA: **SEASONS 52**
 FEIN: **262673181** SUFFIX : **01** **32837**
 STREET: **100 DARDEN CENTER DRIVE** CITY: **ORLANDO** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **No**

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSEPH G KERN	407-245-6091	-	407-872-3779	JKERN@DARDEN.COM

ITEMS AWARDED Section:Details: **RFP763**

Please see attached contract for details.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **12/04/2013** DPM Date: **06/19/2012**

Contract Amount: \$ **1.00**

Additional Items Allowed:

Agenda Item No.: **8H3**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300295	
	Commodity ID	Commodity Name
	906-72	RECREATION FACILITIES SERVICES (PARKS,
	Department	Department Allocation
	PR	\$1.00

End of BPO Information Section